Original/Duplicate/Triplicate

Est. Cost. lakhs

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & FINAL BILL

Division DD

Sub-Division SHETTYHALLI

Date : .....

Bill Received No. 300/13-14 Dated 31.8.13

Scheduled Doctet No. .....

Cash Book Voucher No. ..... Dated : .....

Head of Account .....

Name of work (as per sanctioned estimate) IMPROVEMENTS TO ROAD AND DRAINS AT KAMMAGONDANAHALLI JARAKABANDE KAVAL SLUM MARAMMA TEMPLE NEAR FOREST AREA IN WARD NO.12

Name of Contractor and Full Address SRI.S.RAMESH

Reference to Agreement No. EE/DD/WO/78/13-14 Date: 27.7.2013

Certified that the measurements were taken by me on 28.8.13. and recorded in pages 83121 - 123 of measurements Book No. 832/13-14 and that the work is satisfactorily executed.

Ramesh.S
Contractor

Ravi.N.C.
Officer- in - charge of work 28/8/13.

Certified that the measurements were checked by me on 28/8/13. and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

cm by EE 31.8.2013/83122

Ravi.N.C. 28/8/13.
Sub - Division Officer

If Memorandum of Payment WORK CODE : 012-13-000016

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	Nil
3.	- do - Balance	976346=00
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	IT- 9763- KSI-39054 LWC- 9763- RO4-14728- CBF- Total - 976 - Ded. 74284-
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor	Net 902062=00
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Total amount adjusted --	

Ramesh.S
Contractor Signature

Received Rs. ..... (in words)

..... by cash and by adjustment of Payment as per memorandum.

(In final settlement of all demand)

Witness :

1.

2.

Date

Ramesh.S Stamp
Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

(For use in the Office)

Audited and admitted Rs. 976346=00

Passed by Cheque for Rs. 902062=00

.....

.....

by adjustment Rs. 74284=00

Executive Engineer
Accounts Superintendent
B.B.M.P. Yelahanka Division

Executive Engineer
28/8/13

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	Items of work (grouped under sub-heads the sub works of the estimate)
1	Earthwork in surface excavation in Ordinary Soil for levelling and lowering the ground manually (other than foundation of buildings, and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excava and after breaking of clods and neatly dressed as per specifications.
2	Providing and laying in position plain cement concrete of mix M 10 with OPC cement @ 220 kgs, with 40 mm and down size coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum machine mixed, concrete laid in layers not exceeding 15cms, th in foundation and plinth, cost of all materials, labour HOM of machinery curing complete as per specifications. Specification
3	Providing and laying cement concrete using 20mm and down size granite coarse aggregates and fine aggregates of ready mixed R.C.C. works laid in 15 cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, with all lead a (exclusive of cost of steel and fabrication charges) Ready mixed Cement concrete M-20 for raft foundation, column footing, main an
4	Providing and fixing 20mm thick compressible fibre board in expansion joint complete as per drawing and Technical Specifica specification. MORTH specification No.2605
5	Disposal of debries to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work lead 1 haulage of materials as per item No.17.4 Rs.2.00 Tonne / km b) Average earth of work 1.28 Tonne / km for Rs.2.00 km c) Add complete as per specifications
1	Work done is satisfactory
2	There are no departmental issuesmade to the contractor
3	The contractor has cleared all debrice from work spot

Rasul. N.K.

Rasul. N.K

	Unit	vious Measuren		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
ulverts, road drains ted surface levelled	Cum			240.15 239.32	110:00	26325 26400:00	240.15 239.32	26400:00 263.25	
raded granite metal ck, well compacted,	Cum			119.67	4058:00	485621:00	119.67	485621:00	
concrete (RMC) for d lifts etc., complete secondary beams.	Cum			79.8 80.01	5500:00	438900 440055:00	79.8 80.01	438900 440055:00	
on complete as per	M			80.0	130:00	2600:00	20.0	2600:00	
km a) basic rate for ading and unloading	Cum			229:00	100:00	22900:00	229:00	22900:00	
GRAND TOTAL						9,77,576:00		9,77,576:00	
						976346:00		976346:00	